

March 18, 2014

VIA FEDEX

Tennessee Department of Environment and Conservation **Enforcement and Compliance Section** Division of Water Pollution Control 6<sup>th</sup> Floor L & C Annex 401 Church Street Nashville, TN 37243-1534

RE:

2013 Annual Discharge Monitoring Report

**BKEP Materials, LLC** 

TMSP Permit Tracking #TNR056538

1285 Channel Ave. Memphis TN 38113 TN DEDT OF ENVIRONME AND CONSERVATION

To Whom It May Concern:

Enclosed please find the completed 2013 Annual Discharge Monitoring Report for the BKEP Materials - Memphis facility referenced above. The reported concentrations are all within the permit limits.

If you have questions or require additional information, please contact me at (901) 942-1995 or by e-mail at rhughes@bkep.com.

Respectfully,

Rodney Hughes Facility Manager

Blueknight Energy Partners

Enclosure

cc:

Mike Sattler, EHS Manager

Rodney Hughes

File III.2.b



# Environmental Testing & Consulting Inc.

"A Laboratory Management Partner"

Memphis, Tennessee 38133

(901) 213-2400

AND CONSERVATION

10/29/2013

Bluekniaht Mr. Rodney Hughes 1285 Channel Memphis, TN, 38113

Ref:

**Analytical Testing** 

ETC Report Number: 13-291-0226 Client Project Description: Stormwater

Dear Mr. Rodney Hughes:

Environmental Testing and Consulting, Inc. received sample(s) on 10/18/2013 for the analyses presented in the following report.

The above referenced project has been analyzed per your instructions. The analyses were performed in accordance with the applicable analytical method.

The analytical data has been validated using standard quality control measures performed as required by the analytical method. Quality Assurance, method validations, instrumentation maintenance and calibration for all parameters (NELAP and non-NELAP) were performed in accordance with guidelines established by the USEPA and NELAC unless otherwise indicated. Any parameter for which the laboratory is not officially NELAP accredited is indicated by a '~' symbol. These are not included in the scope because NELAP accreditation is either not available or has not been applied for. Additional certifications may be held/are available for parameters, where NELAP accreditation is not required or applicable. A full list of certifications is available upon request.

The results are shown on the attached Report of Analysis(s). Results for solid matrices are reported on an asreceived basis unless otherwise indicated. This report shall not be reproduced except in full and relates only to the samples included in this report.

Please do not hesitate to contact me or client services if you have any questions or need additional information.

Sincerely,

Rendell H. Thomas

Randy Thomas Project Manager

Laboratory's liability in any claim relating to analyses performed shall be limited to, at laboratory's option, repeating the analysis in question at laboratory's expense, or the refund of the charges paid for performance of said analysis.



30633 Blueknight Mr. Rodney Hughes 1285 Channel Memphis, TN 38113

Report Number: 13-291-0226

Lab No:

93365

Sample ID: Grab

Matrix: Aqueous

Sampled: 10/18/2013 10:10

Test	Results	Units	MQL	DF	Date / Time Analyzed	Ву	Analytical Method	
Oil and Grease	<1.6	mg/L	1.6	1	10/28/13 10:45	ACP	1664A	
рН	8.32	s.u.		1 :	10/18/13 10:10	FLD	FIELD	~
Total Suspended Solids	8	mg/L	2	1 :	10/22/13 08:15	CCY	2540D	



## Environmental Testing & Consulting, Inc.

2790 Whitten Road

Memphis, Tennessee 38133 "A Laboratory Management Partner"

(901) 213-2400

Fax (901) 213-2440

### **Cooler Receipt Form**

Customer Number: 30633 Blueknight Customer Name: 13-291-0226 Report Number:

ompp.	iig Method		
Fed Ex UPS US Postai Clien	nt 🛑 Lab	Ourier (	Other:
Shipping container/cooler uncompromised?	Yes	○ No	
Custody seals intact on shipping container/cooler?	? O Yes	○ No	Not Required
Custody seals intact on sample bottles?	O Yes	○ No	Not Required
Chain of Custody (COC) present?	Yes	○ No	
COC agrees with sample label(s)?	Yes	○ No	<u> </u>
COC properly completed	Yes	○ No	
Samples in proper containers?	Yes		
Sample containers intact?	Yes		<u> </u>
Sufficient sample volume for indicated test(s)?	Yes	◯ No	
All samples received within holding time?	Yes	<u></u> No	
Cooler temperature in compliance?	Yes	No	
Cooler/Samples arrived at the laboratory on ice. Samples were considered acceptable as cooling process had begun.	● Yes	○ No	
Water - Sample containers properly preserved	Yes	No	N/A
Water - VOA vials free of headspace	O Yes	O No	● N/A
Trip Blanks received with VOAs	O Yes	○ No	● N/A
Soil VOA method 5035 – compliance criteria met	O Yes	. O No	● N/A
High concentration container (48 hr)	Low	concentration EnCo	ore samplers (48 hr)
High concentration pre-weighed (methanol -14	4d) Low	conc pre-weighed v	/ials (Sod Bis -14 d)
Special precautions or instructions included?	O Yes	● No	
Any regulatory non-compliance issues	will be record	ed on non-complian	ce report.
Signature: Brooke Shoup			

Date & Time: 10/18/2013 11:49:35



# Environmental Testing & Consulting, Inc. 2790 Whitten Road Memphis, Tennessee 38133 (901) 213-2400 Fex (901) 213-2440

13-291-0226 30633 10-18-2013 11-49:28

Stormwater

Company Name	*		<b>Cu</b> 366	stomer Number	- 1	elephone 901) 942-1995	RUSH	ICE
			roject Comment					ımber
Stormyvater		Project Nu	mhar	er PO Number		<u> </u>		
Project Blue Knight - Stormwater		Projective				11 L II		
Project Manager / Co Mr. Rodney Flughes	ontact		- 1	mail ughes@bkep.com				
Sample ID	Container Type	Collected Date / Time	# Cont	Preservative	Grab / Comp	Matrix	Analyse	5
Field pH = (2 2 7)	Plastic - Pint	101813	0	NONE		Aqueous	Field pH	2000 · 10 · 1. · 2. · 1.
Field pH= $6.32$	Glass Clear - Quart	101813	1	HCL - Hydrochloric Acid	G	Aqueous	0.86	**************************************
Grab	Plastic - Pint	1010	1	NONE	a	Aqueous	8OD/TSS/T	ot N
greens en francisco de la companya della companya de la companya de la companya della companya de la companya della companya de la companya della companya d	Plastic > Quart	[	1	H2SO4 - Sulfuric Acid	6	Agueous	Tot N/PO4/	COD

Sampled By	Method of Shipment	Blank / Cooler Remarks Temperature / Oc	
Belinguished By (sign)	Date / Time	Received By (sign)	Date / Time
Relinquished By (sign)	Date / Time	Received By (sign)	Date / Time
Relinquished By (sign)	Date / Time	Received by Lab (sign)	Date / Time
Juff.	101813 1130	Julio -	101813-110-9



#### Department of Environment and Conservation - Division of Water Pollution Control

## ANNUAL STORM WATER MONITORING REPORT

for Storm Water Discharges Associated with Industrial Activity under the

### TENNESSEE MULTI-SECTOR GENERAL PERMIT (TMSP)

Facility Name:	BKEP Materials, LLC		TMSP Number:	TNR056538
Contact Person:	Rodney Hughes		Phone Number:	901-942-1995
This report is submi	tted for the following calendar year (e.g. 2007):	2013	Outfall Number:	001
List all TMSP secto	rs which apply to discharge from this outfall:	D	Sample Date:	10/18/2013

Low Concentration Waiver (Note 3): list all parameters for which the facility is certifying that there has not been a significant change in industrial activity or the pollution prevention measures in the area of the facility that drains to the outfall for which sampling was waived:

#### DIRECTIONS:

In the spaces below, provide the results of storm water monitoring for the designated outfall. The parameters for which monitoring must be conducted depend on which industry sector(s) of the TMSP applies to the discharge. Look up your sector(s) in the permit and analyze for the parameters that apply. If parameter is not listed below, submit additional sheets. All samples should be collected by grab technique.

Parameter	Cut-off Conc. (mg/L)	Annual Sample Result (mg/L)	Parameter (continued)	Cut-off Conc. (mg/L)	Annual Sample Result (mg/L)
Aluminum, Total	0.75		Magnesium, Total	0.0636	HE OF SLEEP OF
Ammonia	4.0		Mercury, Total	0.0024	
Arsenic, Total	0.16854		Nickel, Total	0.875	
BOD, 5-Day	30		Nitrate + Nitrite Nitrogen	0.68	
Cadmium, Total	0.0159		Oil and Grease	15	1,6
COD	120		pН	5.0-9.0	8.32
Copper, Total	0.018		Phosphorus, Total (as P)	2.0	
Cyanide, Total	0.064		Selenium, Total	0.2385	
Fluoride	1.8		Silver, Total	0.032	
Iron, Total	5.0		Total Suspended Solids (TSS)	150.	8.
Lead, Total	0.15		Zinc, Total	0.395	

#### CERTIFICATION AND SIGNATURE

(Make all entries in ink, not with a pencil. This report must be signed by a responsible corporate officer for a corporation, a general partner for a partnership, the proprietor for a sole proprietorship, or a principal executive officer or ranking elected official for a public agency.)

I certify under penalty of law that this document and all of its attachments were prepared under my direction or my supervision in accordance with a system designed to assure qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Rodney Hughes	Plant Manager	Clodney Hughes	3-18-2014
Printed Name	Official Title		Date
		NDEn.	ENVIRONMEA

CN-1115 (Rev X-XX) RDAs 2399 and 2400